

~~SECRET~~

5307

Copy of 5

19 April 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : 

= Travel Claim for Period

18 March - 11 April 1956

cash

1. It is requested that ~~check~~ in the amount of \$ 213.00 be paid ~~XXXXXXXXXX~~ to bearer ~~XXXXXXXXXX~~. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. ~~XXXXXXXXXX~~ ~~XXXXXXXXXX~~

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 213.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION	OBJECT	CLASS	AMOUNT
PCS-DOI Proj 478-56 6-1004-10-001		300	02.1		\$213.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 1 - Addressee
- 2 - Voucher file
- 3 - Proj Per's file
- 4 - Chrono

JHS/jec

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